

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Tourism Promotion - Payment of mobile Phone charges for the use of Additional Chief (PMU), YAT & C Department during the period from 23-01-2012 to 22-02-2012 - Sanction of Rs.675/- - Orders Issued.

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**YOUTH ADVANCEMENT TOURISM AND CULTURE (PMU) DEPARTMENT**

**G.O.Rt.No. 189**

**Dated: 20-03-2012**

**Read:-**

Bills from M/s. Airtel Limited, Hyderabad, Dated: 24-02-2012.

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**ORDER:-**

Sanction is hereby accorded for an amount of Rs.675/- (Rupees Six Hundred and Seventy Five Only) towards Mobile Phone No. 9963110715 charges for the use of Additional Chief (PMU), YAT & C Department during the period from 23-01-2012 to 22-02-2012.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account:-

“3452 - Tourism, 01 - Tourist Infrastructure, 102 - Tourist Accommodation & Other facilities to Tourists - Schemes included in PLAN, 11 - Normal State Plan, 05 - Development of Infrastructure Facilities for Tourism promotion, 130 - Office expenses, 131 - Service Postage, Telegram and Telephone Charges”.

3. The Drawing and Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-1 above and disburse the same to M/s. Airtel Limited, Hyderabad.

**(BY ORDER IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDANA KHAN**  
**PRINCIPAL SECRETARY TO GOVERNMENT (T)**

To  
The Drawing and Disbursing Officer, YAT & C Department.  
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.  
The YAT & C (PMU - Claims) Department.

**Copy to:**

The P.A to Addl. Chief (PMU), YAT & C Department.  
SF/SCs.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**